

**VENDOR PAYMENTS**  
**Advisory Commission-Intergovernmental Relations**  
**MAY 2010**

Vendor Name	Description	Amount Paid
American Paper And Twine	Supplies and Materials	55.77
Brother International Corp	Supplies and Materials	328.44
CRS Incorporated	Prof Services Third Party	42,560.00
East Tennessee Development District	Prof Services Third Party	20,484.00
Newspaperclips.Com	Prof Services Third Party	199.00
Oce' Imagistics Inc	Rentals and Insurance	474.00
The Greater Nashville Regional Council	Prof Services Third Party	14,561.00